



Attachment B – Specifications
RFx No. 3000006035 Title: Drinking Water Analysis –
DHH – Office of Public Health

The analysis is for emergency testing of the chemical analysis of drinking water samples that must be performed using the specific method by a laboratory that has Department of Health & Hospitals Certification for drinking water chemical testing in the State of Louisiana. The report must be submitted to the Safe Drinking Water Program (628 N. Fourth St., P.O. Box 4489, Baton Rouge, LA 70812), and consist of one electronic and two hard copies. Bid will be awarded on an all or none basis. DHH certification should be returned with bid package. Contact email for electronic report will be given to successful vendor upon award.

The Safe Drinking Water Program (SDWP) personnel within LA Department of Health and Hospitals (LADHH), Office of Public Health (OPH) are responsible for scheduling with the water systems, the sample collection dates & times. LADHH OPH personnel will collect the samples and ship them directly to the lab that is awarded the contract. Vendor is not responsible for collecting any samples.

The vendor will be testing drinking water collected from public water systems throughout the State of Louisiana. The vendor will be testing samples based upon a sample schedule devised by the Safe Drinking Water program staff. The testing usually occurs every week, except those with extended holidays.

Results Delivery:

Any analytical result that is equal to or above the maximum contaminant level for any regulated contaminant under the Safe Drinking Water Act must be communicated with 24 hours to the contact within the Louisiana Department of Health & Hospitals Safe Drinking Water Program specified in this solicitation.

All completed reports must be submitted to the Department as specified within 7 days or less of completion of the analysis. There is not a need for "restrictions for delivery to the Baton Rouge Lab because all samples will be sent from the regions collecting them directly to the laboratory holding the contract.

See Attachment C for Lab Certification Requirements.

The following conditions, unless otherwise stated in the bid document, will apply to all orders:

Payment to vendors - payment for goods and/or services purchased by the state will only be made in accordance with the following conditions:

1. Invoices must reference the state's purchase order number and reflect the quantity billed by purchase order line number.
2. Bills of lading, packing slips, and/or other related shipping papers must reference the state's purchase order number and reflect the quantity shipped by purchase order line number.

The state is not responsible for goods delivered or work done without a written order. No allowance for boxing or crating. Unauthorized quantities in excess of this order will be returned or held subject to Shipper's order, expense and risk.



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Contractor warrants that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agrees that this warranty shall survive acceptance of the merchandise and that contractor will bear the cost of inspecting rejected merchandise.

All rejected goods will be held at contractor's risk and expense, subject to contractor's prompt advice as to disposition. Unless otherwise arranged, all rejected goods will be returned at contractor's expense.

Contractor will, at its expense, defend the state against any claim that any merchandise to be furnished hereunder infringes a patent or copyright in the United States or Puerto Rico, and will pay all cost of damages and attorney's fees that a court finally awards as a result of such claim.

This contract shall be effective for the period beginning date of award and ending June 30, 2017.